



KY Data Warehouse Weekend Update

Week Ending: 07/13/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,639	\$529,497.55
	CA	Y	435	\$36,810.76
	CO	N	143,849	\$17,816,125.80
	CV	N	1,639	\$(605,500.57)
	CV	Y	435	\$(75,132.82)
Institutional	CA	N	939	\$1,252,361.64
	CA	Y	225	\$65,115.22
	CO	N	25,897	\$29,598,163.45
	CV	N	939	\$(3,370,751.36)
	CV	Y	225	\$(775,900.16)
Dental	CA	N	3	\$0.00
	CA	Y	1	\$0.00
	CO	N	712	\$83,157.96
	CV	N	3	\$(380.00)
	CV	Y	1	\$(168.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,052	\$0.00
	CO	N	143,080	\$2,177,207.87

Week Ending: 07/06/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,079	\$445,229.55
	CA	Y	723	\$112,295.52
	CO	N	151,250	\$22,966,383.45
	CV	N	1,078	\$(509,459.38)
	CV	Y	724	\$(167,246.09)
Institutional	CA	N	743	\$817,769.33
	CA	Y	254	\$47,869.09
	CO	N	35,875	\$64,243,815.69
	CV	N	742	\$(1,818,419.84)
	CV	Y	255	\$(98,731.43)
Dental	CA	N	3	\$0.00
	CA	Y	9	\$1,679.50
	CO	N	479	\$43,898.18
	CV	N	3	\$(195.20)
	CV	Y	9	\$(2,024.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	82,629	\$41,609,337.83
Professional	532,990	\$27,665,859.81
Dental	6,193	\$920,831.96
Pharmacy	164,272	\$7,426,288.39

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,803	
	Family Choices	208	
	Global Choices	4,116	
	Medicare	77,333	
	Optimum Choice	8,939	
	Total:	114,399	
Passport		166,701	
MCO			
	CoventryCares	235,470	
	Kentucky Spirit	139,428	
	WellCare	151,265	
	Total:	526,163	
	Grand Total:		807,264

Encounters:	Claim Count	Paid Amount
Institutional	155,227	\$72,056,111.98
Professional	546,174	\$40,042,362.93
Dental	52,565	\$8,285,983.57
Pharmacy	400,950	\$14,326,543.61

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,895	
	Family Choices	208	
	Global Choices	3,959	
	Medicare	77,334	
	Optimum Choice	9,034	
	Total:	114,430	
Passport		166,656	
MCO			
	CoventryCares	235,428	
	Kentucky Spirit	139,358	
	WellCare	151,143	
	Total:	525,929	
	Grand Total:		807,016

Paid Claims Missing:	Count FFS	Count ENC
COS	0	34
Member County	0	0
Member ID	0	0
Member Program Code	1	426
Member Program Status	1	426
Provider ID	0	0
Fund Code	5	454

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,217	\$2,285,717.54
EXPENDITURES	54	\$3,012,912.20

Paid Claims Missing:	Count FFS	Count ENC
COS	0	267
Member County	0	0
Member ID	0	0
Member Program Code	0	587
Member Program Status	0	587
Provider ID	0	0
Fund Code	0	653

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,267	\$1,773,927.55
EXPENDITURES	18	\$18,623.10